

Abstrak

Tujuan Penelitian, melakukan proses pengevaluasian terhadap sistem informasi penjualan dan persediaan pada *stock point* PT. Indomarco Adi Prima cabang Jakarta 3

Metode Perancangan, yang digunakan adalah kualitatif. Proses analisis menggunakan kerangka kerja penilaian *Capability Level* COBIT 5 pada 3 bagian yaitu penjualan, persediaan, dan IT. kami mengambil 2 responden dari divisi terkait yaitu kepala stock point (*Supervisor*) dan staf.

Analisis yang ditemukan menggunakan metodologi penilaian *capability level* COBIT 5 menunjukan saat ini stock point PT. Indomarco Adi Prima cabang Jakarta telah mencapai level 3 pada prosesnya

Hasil Yang Dicapai menjelaskan bahwa stock point PT. Indomarco Adi Prima telah mencapai target yang ditentukanya yaitu level 3, namun proses yang diterapkan masih belum optimal dan mencapai status *fully achieved*

Simpulan pengendalian internal pada stock point PT. Indomarco Adi Prima cabang Jakarta 3 belum sepenuhnya berjalan sesuai dengan standar kerangka kerja COBIT 5 .

Kata Kunci: Evaluasi, Penjualan, Persediaan, COBIT 5, *capability level*.

Abstract

The purpose of research is to evaluate sales and inventory information system on stock point PT.Indomarco Adi Prima branch Jakarta 3

Research method is using the qualitative method. The analysis process was conducted with COBIT 5 capability level assesment in 3 division - the sales division, inventory division, and information technology division. we took 2 respondents from related division,the head of division (supervisor) and the staff.

Analysis found using the COBIT 5 capability level assesment was shown that stock point PT. Indomarco Adi Prima branch Jakarta 3 is achieve their level 3 defined target. but the process applied is not yet optimal and achieve the fully achieved status.

The result is explain that the stock point PT.Indomarco Adi Prima is not fully applied according to the the COBIT 5 framework standards.

Conclusion, the internal control on stock point PT.Indomarco Adi Prima branch Jakarta 3 has not fully achived according to the the COBIT 5 framework standards.

Keyword : Evaluation, Sales, Inventory, Capability Level, COBIT 5.